10-Open wearplate holes of D3391-023 assembly detail section H-H to \emptyset 0.297" (20 holes) as per Dwg D3391

9-Open wearplate holes of D3391-023 assembly detail section G-G to Ø0.250" (14 holes) as per Dwg D3391 and 2 holes in section Detail "J", do not open

paint marker,

wearplate holes of section "J"

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76391

Page 2

November-11-11 12:43:25 PM D3391-023 Accept Item ID: *N900040100* Setup Start Revision ID: Item Name: Mid Tube Assembly 11/11/2011 Start Oty: 1.00 **Start Date: Cust Item ID: Required Date: 25/11/2011** Reg'd Oty: 1.00 **Customer:** Reference: Run Start Process Plan: _____ Date: ____ Tooling: Date: Approvals: Stop Date: SPC (Y/N): Date: Sequence ID/ **Operation** Tool ID Tool # Plan Accept Reject Reject Insp. Set Up/ Work Center ID Description Code Otv Otv Number Stamp **Run Hours** 11-Open .375" holes to .438" ***do not open fwd saddle holes*** 12-Locate D3391-021 in D3391-023 at 9.00" (see view z-z) 13- Transfer drill one fwd saddle hole only to .188" dia, transfer drill all remaining fwd saddle holes using DT 8149 locating from previusly drill .188" dia hole, using t-pins and clicos to ensure perfect allingment, open up previusly tranfer drilled pilot holes in D3391-023/-021 to 0.438" dia. in D3391-021 14- Transfer drill 2 wearplate holes into D3391-021 using DT8217, locating from two previously drilled holes, drill remaining wearplate holes into D3391-021. 15- Locating from two fwd wearplate holes drilol remaining 6 wearplte holes D3391-021 using DT8937 16- Open 2 fwd wearplate holes in D3391-023 to .250" dia. 17- counterbore two aft wearplate holes in D3391-021 as per dwg 18- Open 12 wearplate holes in D3391-021 to 0.297" dia.

19-Deburr and blow out all chips from inside tube

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Work Order ID 76391 *76391* Page 3 November-11-11 12:43:25 PM D3391-023 Accept Item ID: *N900040100* Setup Start **Revision ID:** Mid Tube Assembly Item Name: Start Qty: 1.00 **Start Date:** 11/11/2011 **Cust Item ID: Required Date: 25/11/2011** Req'd Qty: 1.00 **Customer:** Reference: Run Start Process Plan: Tooling: Approvals: Date: Date: SPC (Y/N): Date: Date: Tool ID Reject Sequence ID/ **Operation** Set Up/ Tool # Plan Reject Accept Insp. **Work Center ID** Qty Number Stamp Description Code Qty **Run Hours** 110 QC5- Inspect part completeness to step on W/O 0.00 *110* 0.00 QC Memo Quality Control 120 Chemical Conversion Coat per QSI005 4.1 0.00 DC 11/12/0/ *120* HandFinish 0.00 Memo Hand Finishing 130 QC3- Inspect Part Finish 0.00 11-12-1_ *130*

0.00

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Quality Control

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*150 *150* QC Quality Control		QC5- Inspect part comple	eteness to step on W/O	0.00							BEI	12-02

160

0.00

0.00

160 Skidtubes

Skidtubes

Memo

1-Weld crossbolt spacer as per dwg D3391 & QSI 004 2-grind weld flush

ARM118735

Skidtubes

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W/O:			WC	ORK ORDER CHANG	ES				٠,
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Item ID: Revision ID: Item Name:	D3391-023 Mid Tube Ass	sembly		Accept	*N900	040	1100)* ፡	Setup Sta	i Vi	S1* S2*
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	QC:		Date:	_ SPC (Y/N):	Da	ıte:			Sto	^p *N	R2*
Sequence ID/ Work Center I	D	Operation Description QC10- Inspect visual per	QS1004- ground welds	Set Up/ Run Hours	Tool ID	Tool #	Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 QC Quality Control		Memo		0.00	A 11	12.0	2		\$		
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185

Pressure Wash per QSI005 4.3

0.00

185 HandFinish

Quality Control

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Hand Finishing

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Approvals:	Process Pla	nn:	Date:	Tooling:	Date:		Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II 190 *100* Powdercoat Powder Coating	3439	Operation Description White Gloss(Ref.4.3.5.1) Memo START TIM OVEN TEM FINISH TIM	11 - 40 19 perature:33	Set Up/ Run Hours 0.00	Tool ID Tool #	Plan Acce Code Qty	pt Rej Qty		Reject Insp. Number Stamp
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n lizlos	1 90	Found that one section to as a horse scratch/marking missing P/L.	11 <	- Strip entic tube. Mr. - Re AloDin 45 Pez 052004 M if neces	11/12/10 11/12/10	Mal	\(\)	5
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Work Order ID 76391 November-11-11 12:43:25 PM				*76.3		Page 7					
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	QC:		Date:	SPC (Y/N):		ate:			Stop	*N	R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
* 71 0* Skidtubes		Skidtubes Memo		0.00					6	Il a	lulic
Skidtubes · .·	4.5 ,		391-021 into D3391-23 ins into first and third fwo	I saddle holes				**			
		3- ON FIRS per DSI 936		nd and forth fwd saddles he	oles to 0.500" as			7			
		pins and clel	kos	from first and third crossbo							
		5- ON 2ND DT9415	SIDE ONLY ream out 2nd	d and forth saddle hole to ().499". Remove		•				
			-alodine and blow out chip	ps 9416 starting from 0.500"	side	•					
	4	. .			side						
*220 *220*		QC5- Inspect part comple	eteness to step on W/O	0.00	215			•			
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Quality Control

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Work Order ID 76391 November-11-11 12:43:25 PM				*76391*							Page 8	
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Sequence ID/ Work Center II 230 *230* HandFinish Hand Finishing)	Operation Description HandFinishing Memo Install Inser	ts as per Dwg	Set Up/ Run Hours 0.00	Tool ID	Tool# I	Code Qty	Qt	y N	Reject Number	Insp. Stamp	
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250 *250* Packaging		Identify as per dwg & St	lock Location <u>UD</u>	0.00 D412	-742-043	B7590	9	У.(&	Sel	1 u(12/15	

Packaging

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Work Order ID: 76391

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Parent Item:

D3391-023

D3391-023

Parent Item Name: Mid Tube Assembly

Start Date: 11/11/2011

Required Date: 25/11/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

KJ/EC IPP A05.10.20New Issue IPP B06.02.10ECN773 dwg rev.D EC

IPP C 07.03.20 rev F dwg EC IPP D 07.03.28 re-format EC IPP E 07.10.31 ecn 1053P EC

IPP Rev:F ECN 1056 07-11-13 DD verified by: EC IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

IPP Rev: I 08-11-13 Removed steps per w/o, QC KJ verified by: ec IPP Rev:J add in seq 140 expire date &b# sikaflex DD 10.02.17 verified by:EC

Component Item ID/ Item Name	Replacemen Item ID	t Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3391-02 Wd Tube Assembly	71	***			75936			• • • • • •	**		N) /	1-11-25
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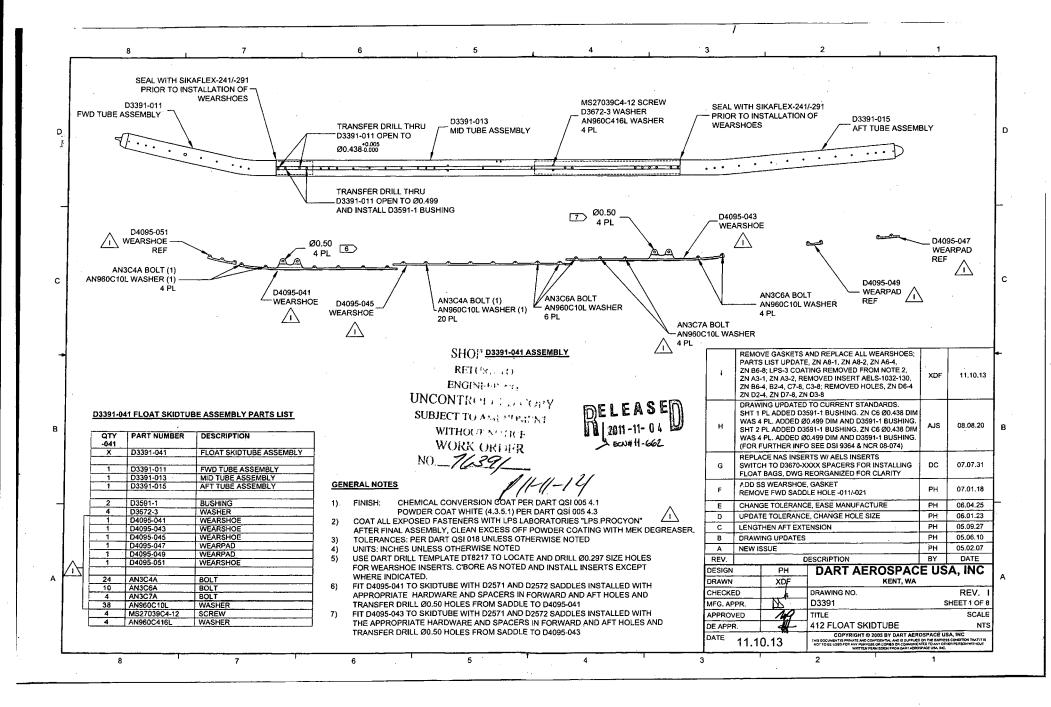
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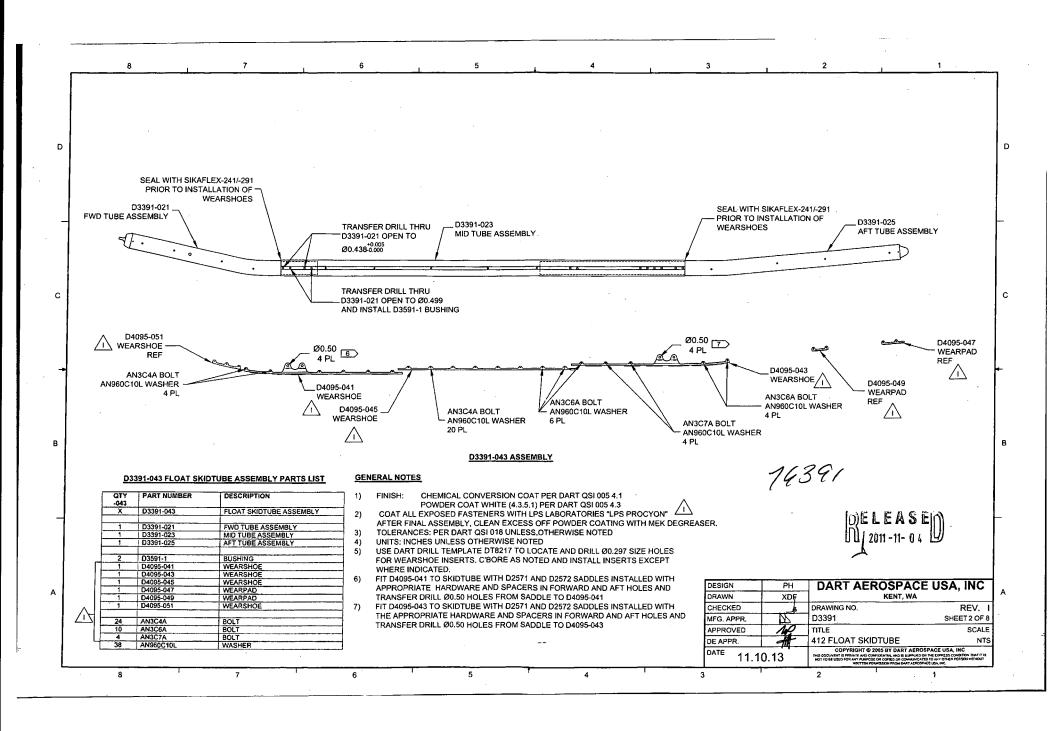
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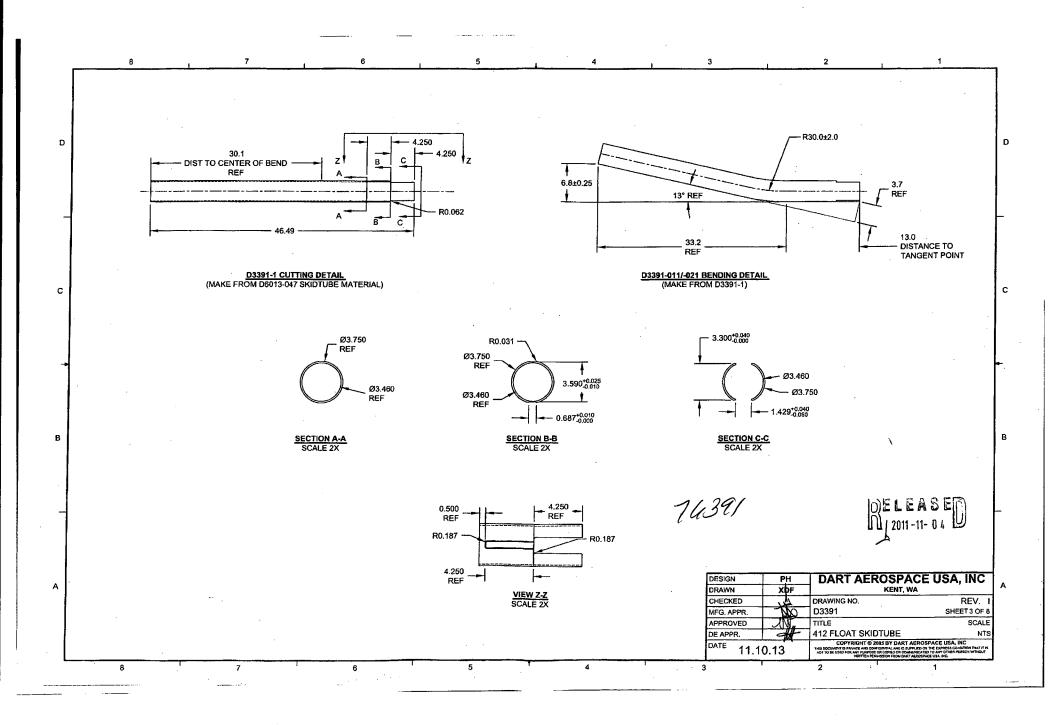
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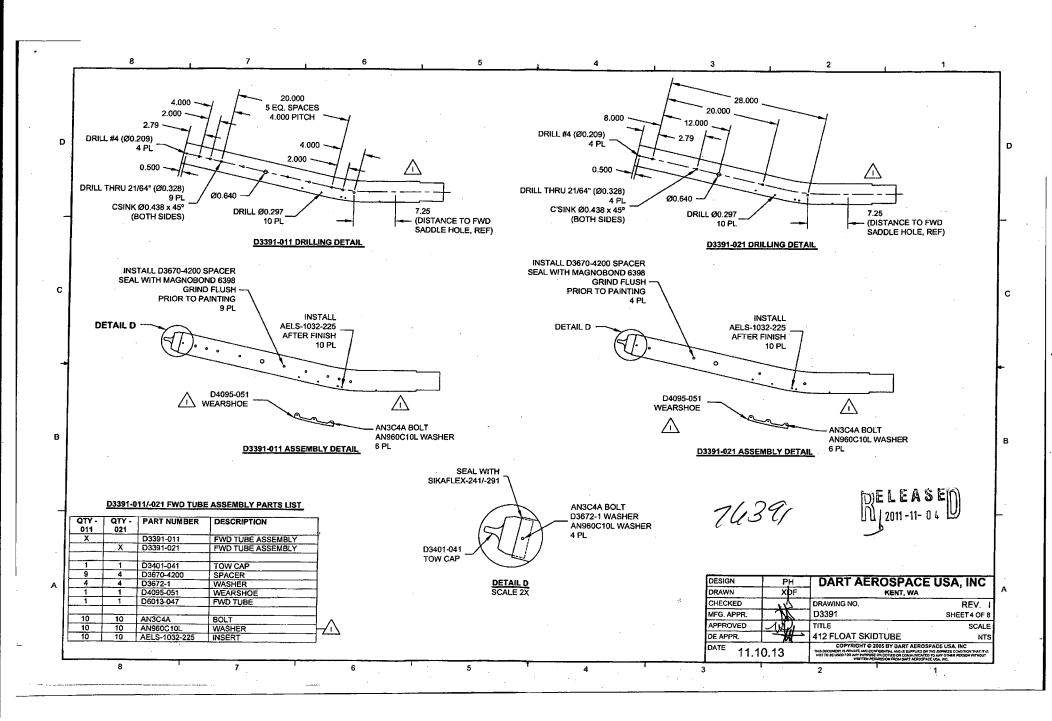
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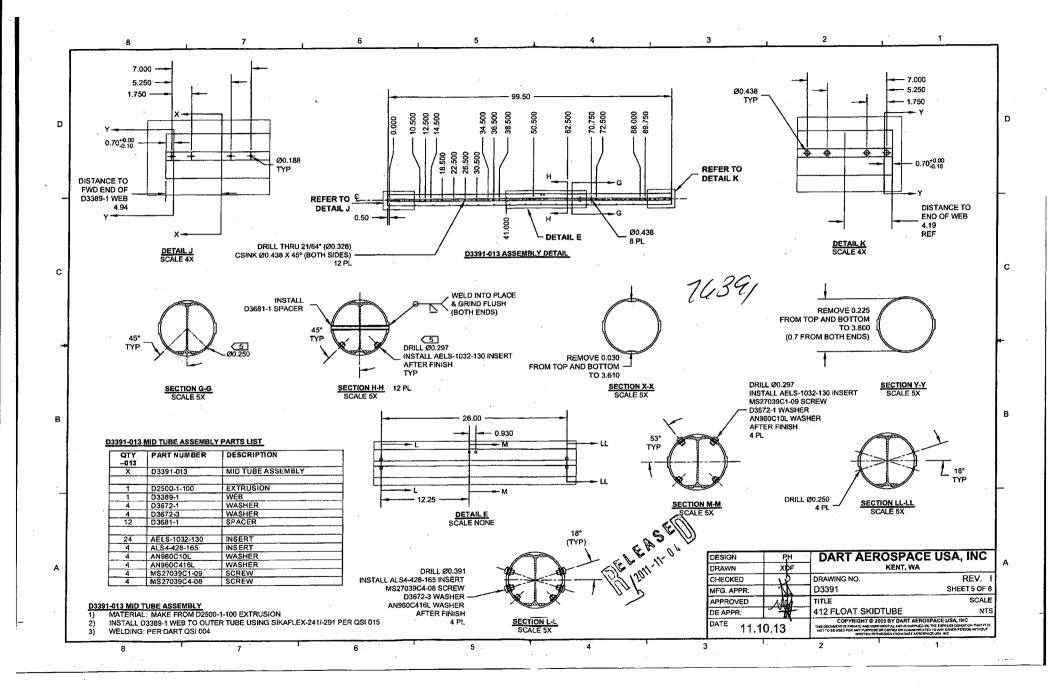


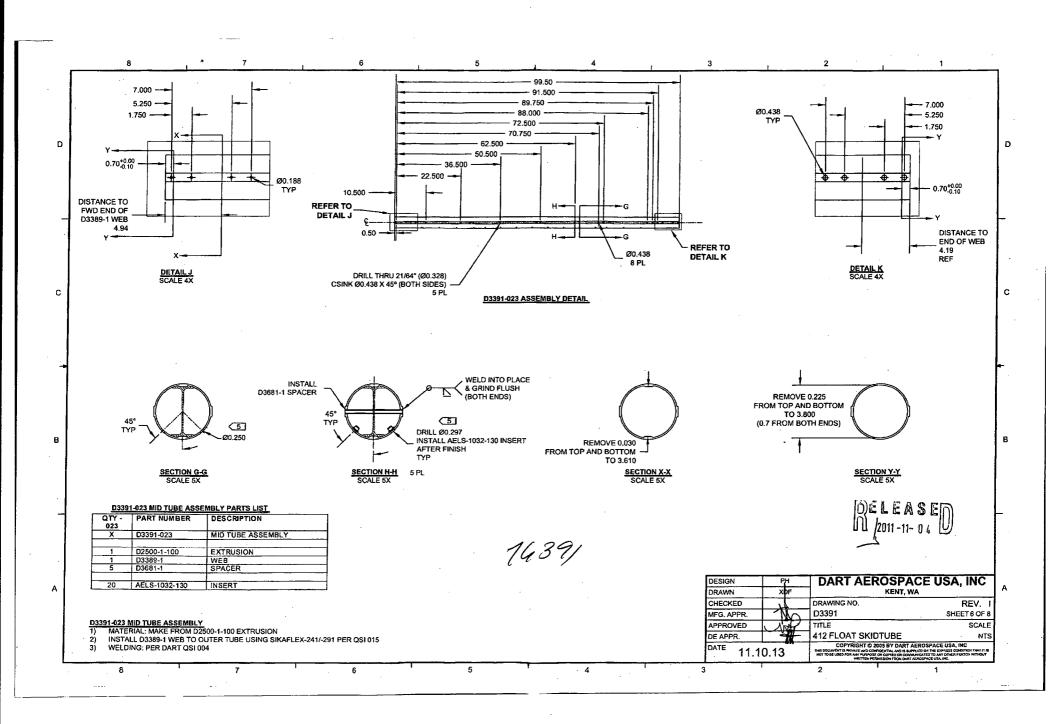
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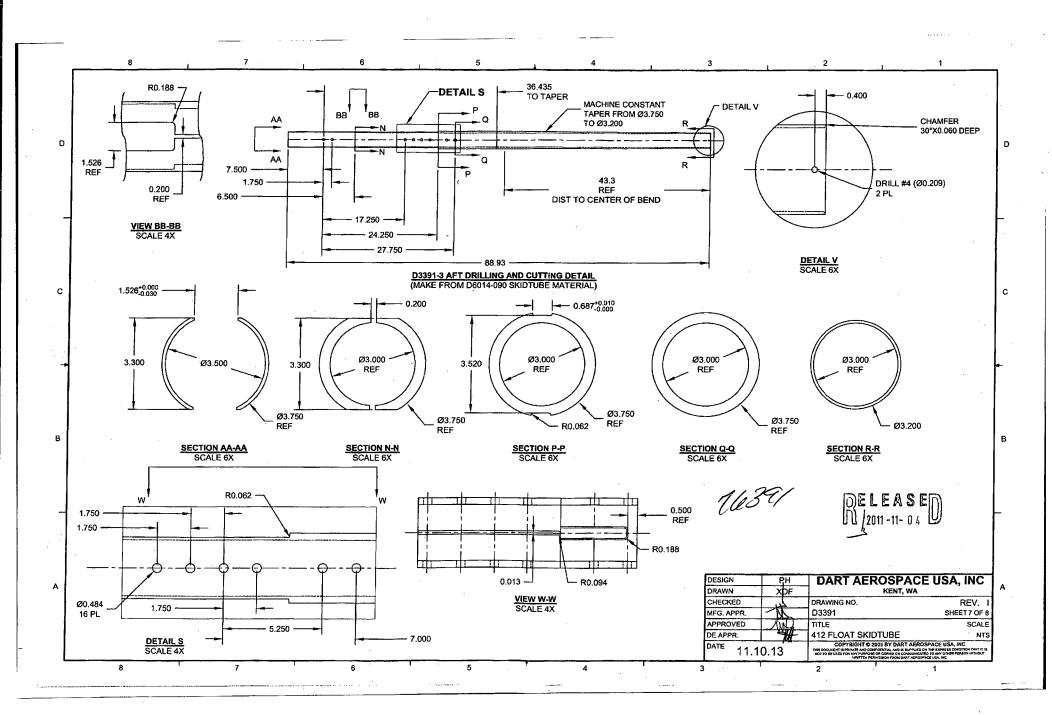






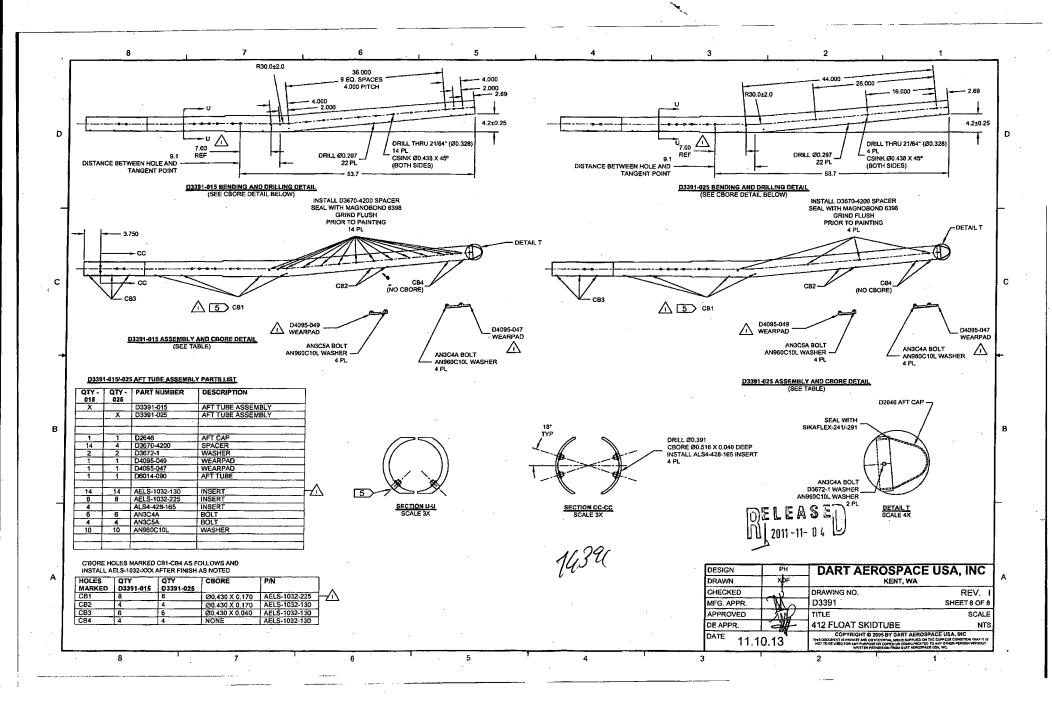






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Part No:		PAR #:	Fault Cat	egory:	NC	R: Yes N	o DQA :	Date:	
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC	Corrective Action Initial Action Descr		Section B	Sign &	Verification	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng		Date	Section C	Chief Eng	QC Inspector
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